

## **EXHIBIT 1**

**BMC Group**

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## Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Aml	Description
<b>March 2005</b>						
<b>Asbestos Claims</b>						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/1/2005	0.2	\$42.00	Email t J Kadish re: property damage report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/1/2005	0.2	\$42.00	Discussion w/ M Grimmatt re: Speights & Runyan objection report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/1/2005	0.2	\$42.00	Email to J Kadish re: Speights & Runyan objection report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/1/2005	0.7	\$147.00	Review Speights & Runyan objection report for accuracy (.5); complete formatting modifications (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/1/2005	0.8	\$168.00	Review property damage claims report for accuracy (.6); complete formatting modifications (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/1/2005	0.8	\$168.00	Review invalid claim form spreadsheet for accuracy (.6); complete formatting modifications (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/2/2005	0.1	\$21.00	Email to J Kadish confirming changes to property damage objections
MYRTLE JOHN - MANAGER		\$195.00	3/2/2005	0.3	\$58.50	Respond to inquiries from Sue Herrschaft re stipulations, split claims and providing claims copies to counsel for asbestor creditors
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/2/2005	0.3	\$63.00	Changes to property damage objections per Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/2/2005	1.0	\$210.00	Review environmental claim form and settlement agreement to determine correct deemed amount
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/3/2005	0.2	\$42.00	Follow up w/ A Schrepfer re: property damage claims information request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/3/2005	0.2	\$42.00	Email to R Schulman re: expunged Perry case claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/4/2005	0.5	\$105.00	Complete modifications to property damage claims objections per Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/8/2005	0.8	\$168.00	Analyze environmental claims to reconcile for detail report preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/8/2005	0.8	\$168.00	Analyze litigation claims to reconcile for detail report preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/9/2005	0.3	\$63.00	Complete modifications to environmental claims that are allowed per Grace
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/9/2005	0.5	\$105.00	Organize/file electronic documents for Notice of Intent to Object
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/10/2005	0.4	\$84.00	Review asbestos information updates
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/10/2005	0.9	\$189.00	Preparation of report of new objections flagged
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/10/2005	1.2	\$252.00	Update claims related to 2nd notice of intent to object
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/15/2005	0.2	\$42.00	Discussion w/ R Schulman re: Gateway objection report and claims update
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/15/2005	0.2	\$42.00	Email to R Schulman re: Gateway objection report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/15/2005	0.5	\$105.00	Review property damage claims for school related parties
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/16/2005	0.2	\$42.00	Discussion w/ A Hammond re: asbestos school/university report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/16/2005	0.2	\$42.00	Discussion w/ M Grimmatt re: possible programmatic identification of school claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/16/2005	0.2	\$42.00	Discussion w/ R Schulman re: claims reconciliation status

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## Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>March 2005</b>						
<b>Asbestos Claims</b>						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/16/2005	0.2	\$42.00	Email to J Kadish re: completion of property damage claims modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/16/2005	0.3	\$63.00	Discussion w/ M Grimmert re: criteria for school/university claims spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/16/2005	0.3	\$63.00	Reply to inquiry re: filing of asbestos claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/16/2005	1.0	\$210.00	Complete modifications to property damage claims objections per Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/17/2005	4.5	\$945.00	Review property damage claims to identify schools & universities per Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/18/2005	0.1	\$21.00	Discussion w/ A Hammond re: property damage report status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/18/2005	0.2	\$42.00	Email to A Hammond re: property damage report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/18/2005	0.6	\$126.00	Final review and formatting of property damage report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/18/2005	4.0	\$840.00	Review property damage claims to identify schools & universities per Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/21/2005	0.2	\$42.00	Discussion w/ A Hammond re: property damage report - property ID & insufficient documentation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/21/2005	0.2	\$42.00	Email to A Hammond re: product ID & Insufficient Documentation report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/21/2005	0.3	\$63.00	Discussion w/ A Hammond re: property damage report - Speights & Runyan claims, no statute of limitations objection
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/21/2005	0.8	\$168.00	Prepare report of product ID & insufficient documentation claims (.3); review for accuracy (.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/22/2005	0.3	\$63.00	Email communication to A Hammond confirming completion of property damage claims modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/22/2005	0.5	\$105.00	Complete modifications to property damage claims objections per Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/24/2005	0.7	\$147.00	Identify parties with supplemental information filed
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/24/2005	1.2	\$252.00	Prepare asbestos gateway objection report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/25/2005	0.7	\$147.00	Add notes to claims with attorney information changes as necessary
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/25/2005	1.5	\$315.00	Complete back end changes to property damage claims - updated attorney information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/25/2005	1.5	\$315.00	Review Zonolite claims for proper docketing and additional notice parties (.7); update as necessary (.8)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/28/2005	0.2	\$42.00	Discussion w/ A Wick re: programmatic addition of additional notice parties to Burlington RR claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/28/2005	0.3	\$63.00	Update list of personal injury parties to receive bar date notice materials when available
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/28/2005	0.5	\$105.00	Identify parties for addition of additional notice party - for Burlington RR
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/28/2005	0.6	\$126.00	Review medical monitoring claims for proper additional notice parties
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/29/2005	0.2	\$42.00	Discussion w/ M Grimmert re: revision of asbestos gateway objection report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/29/2005	0.3	\$63.00	Email to Kirkland & Ellis and Grace re: asbestos gateway report

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## Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>March 2005</b>						
<b>Asbestos Claims</b>						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/29/2005	0.6	\$126.00	Review asbestos gateway objection report to identify missing objection types
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/29/2005	1.0	\$210.00	Identify and highlight claims with supplemental information on asbestos gateway report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/29/2005	1.4	\$294.00	Review revised asbestos gateway report for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/30/2005	0.2	\$42.00	Discussion w/ M Grimmert re: property damage objection reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/30/2005	0.2	\$42.00	Email to A Hammond re: property damage objection reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/30/2005	0.3	\$63.00	Email to R Finke re: asbestos gateway report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/30/2005	0.8	\$168.00	Review property damage objection reports for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/31/2005	0.3	\$63.00	Email to R Finke re: asbestos gateway report
<b>Asbestos Claims Total:</b>				<b>37.9</b>	<b>\$7,954.50</b>	
<b>Case Administration</b>						
LUCINA SOLIS - CAS		\$45.00	3/1/2005	0.1	\$4.50	Identify COA return mail for further processing
ERIKA VELAZQUEZ - CAS		\$65.00	3/1/2005	0.2	\$13.00	Archive misc. documents
CORAZON DEL PILAR - CAS		\$45.00	3/1/2005	0.5	\$22.50	archived 15 pcs no coa
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/1/2005	0.2	\$42.00	Email to J Baer re: results of bar date notice search
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/1/2005	0.2	\$42.00	Email to J Baer, R Schulman, R Finke re: invalid claim form spreadsheet
MARQUIS MARSHALL - CAS		\$45.00	3/1/2005	1.0	\$45.00	Archived processed WR Grace return mail
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/1/2005	0.5	\$47.50	Review Most Recent Settlement Order and Withdrawal Notice and Mark all Applicable Claims as Inactive per Notice; and Coordinate efforts to have each applicable claim appended with the appropriate Court Order or Withdrawal Notice.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/1/2005	0.3	\$63.00	Discussion w/ M Grimmert re: variance report preparation per Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/1/2005	0.5	\$105.00	Prepare documents in response to bar date notice search request
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/1/2005	1.2	\$114.00	Review Court Docket Report for all new Updates to Claims (.8); and Print all New Claims Transfer Notices for further Research and Claims Reporting Purposes(.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/1/2005	0.9	\$189.00	Review results of bar date notice search performed by L Ruppner, A Wick
LUCINA SOLIS - CAS		\$45.00	3/2/2005	0.1	\$4.50	Identify COA return mail for further processing
HEATHER WALKER - CASE_SUPPORT		\$65.00	3/2/2005	0.2	\$13.00	updated creditor addresses in CCRT per creditor correspondence
MARQUIS MARSHALL - CAS		\$45.00	3/2/2005	0.5	\$22.50	Archived processed WR Grace return mail
MARQUIS MARSHALL - CAS		\$45.00	3/2/2005	0.5	\$22.50	Archived processed WR Grace return mail
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/2/2005	0.3	\$28.50	Review Claims that have been Recently Withdrawn and Verify that each Claim Image was appended with the Correct Supporting Documentation.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/2/2005	0.2	\$42.00	Email to Kirkland & Ellis, Grace re: 2nd Notice of Intent to Object

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Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>March 2005</b>						
<b>Case Administration</b>						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/2/2005	0.2	\$42.00	Discussion w/ M Grimmert re: report of reconciled claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/2/2005	0.2	\$42.00	Discussion w/ A Schrepfer re: claims information request and call log
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/2/2005	0.3	\$63.00	Discussion w/ R Schulman re: claims status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/2/2005	1.0	\$210.00	Investigation re: property damage claims information request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/2/2005	1.0	\$210.00	Case management and organization
LISA SCHROEDER - CASE_INFO		\$45.00	3/3/2005	0.2	\$9.00	Analysis of Creditor address changes.
MARQUIS MARSHALL - CAS		\$45.00	3/3/2005	0.5	\$22.50	Archived processed WR Grace return mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/3/2005	0.5	\$105.00	Discussion w/ F Visconti re: bar date notice party investigation
SUSAN BURNETT - CONSULTANT		\$150.00	3/3/2005	2.0	\$300.00	Review court docket for recent notices, motions and orders.
LUCINA SOLIS - CAS		\$45.00	3/4/2005	0.1	\$4.50	Identify COA return mail for further processing
JAMES MYERS - CAS		\$65.00	3/4/2005	0.1	\$6.50	21: 2nd Ntc re Intent Obj to Claims: notarize POS
JAMES MYERS - CAS		\$65.00	3/4/2005	0.1	\$6.50	21: 2nd Ntc re Intent Obj to Claims: electronically document notarized proof of service
YVETTE HASSMAN - CAS		\$90.00	3/4/2005	0.1	\$9.00	21 Review and approval of Declaration of Service re Custom 2nd Notice Concerning Intent to Obj to Claims served on 2-28-05 for filing with the court
BELINDA RIVERA - CAS		\$45.00	3/4/2005	0.3	\$13.50	21 Prepare DHL/Airborne Package to Patricia Cuniff with Cover Letter and Original POS Package for Service of 2nd Notice Concerning Intent to Obj to Claims, served on 2/28/05 (.2); e-mail scanned copy of POS Package to Patricia Cuniff, Sue Herrschaft and Yvette Hassman (.1)
JAMES MYERS - CAS		\$65.00	3/4/2005	0.3	\$19.50	21: 2nd Ntc re Intent Obj to Claims: prepare draft of POS
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/4/2005	0.1	\$21.00	Discussion w/ A Wick re: CCRT modification request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/4/2005	0.1	\$21.00	Discussion w/ Tiffany Wood re: Notice of Commencement
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/4/2005	0.1	\$21.00	Discussion w/ Y Hassman re: proof of service for 2nd notice of intent to object
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/4/2005	0.2	\$42.00	Discussion w/ J Kadish re: completion of objections of modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/4/2005	0.2	\$42.00	Email to Rust Consulting re: outstanding claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/4/2005	0.2	\$42.00	Prepare document for proof of service for 2nd Notice of Intent to Object
MARQUIS MARSHALL - CAS		\$45.00	3/4/2005	1.0	\$45.00	Archived processed WR Grace return mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/4/2005	0.5	\$105.00	Review variance reports (.3); compare to bLinx for accuracy (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/4/2005	1.0	\$210.00	Court docket review
SUSAN BURNETT - CONSULTANT		\$150.00	3/4/2005	1.5	\$225.00	Review court docket for recent notices, motions and orders.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/4/2005	2.0	\$420.00	Meeting w/ T Feil re: investigation into bar date notice service and review of mail files, emails, and document files

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## Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>March 2005</b>						
<b>Case Administration</b>						
BRIANNA TATE - CASE_INFO		\$45.00	3/7/2005	0.1	\$4.50	Telephone with Pia Gullifer of Sierra Liquidity at (949) 660-1663 / RE: Wanted to know why they received a defective transfer.
ROY BAEZ - CAS		\$65.00	3/7/2005	0.1	\$6.50	Weekly Return Mail Reporting
ERIKA VELAZQUEZ - CAS		\$65.00	3/7/2005	0.2	\$13.00	Archive 7 misc. documents
ALISON KEENY - CASE_SUPPORT		\$90.00	3/7/2005	0.2	\$18.00	Review reason for defective notices of transfers per Call Center request
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/7/2005	0.3	\$28.50	Order Copy of the Notice of Commencement from Attorney Service per Instructions from Project Manager. Some follow up is required on this request.
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/7/2005	0.3	\$28.50	Read and Respond to all New Case Correspondence as Needed; Including forwarding and new Claim to Rust Consulting for further Claims Processing.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/7/2005	0.2	\$42.00	Discussion w/ R Schulman re: proof of service for 2nd Notice of Intent to object
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/7/2005	0.2	\$42.00	Discussion w/ Y Hassman re: confirmation of proof of service filed
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/7/2005	0.2	\$42.00	Discussion w/ L Ruppner re: Notice of Commencement order from Parcels
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/7/2005	0.5	\$47.50	Review Detailed Claim Information related to Corresponding Docket Number (.1); Create Amended and Corrected Transfer Notice (.1); Make Copies of the Transfer Notice (.1); Serve the Transfer Notice on all Affected Parties (.1); and Electronically file the Notice with the Court (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/7/2005	0.3	\$63.00	Discussion w/ F Visconti re: Pricewaterhouse Coopers files upload
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/7/2005	1.0	\$210.00	Review additional proofs of service for requested parties
STEVE KOTARBA - DIRECTOR		\$275.00	3/7/2005	1.1	\$302.50	Work with team re noticing issues and late-filed claims.
BRIANNA TATE - CASE_INFO		\$45.00	3/8/2005	0.1	\$4.50	Telephone with Kimberly Ashford of Petrolink International LLC at (281) 363-3534 / RE: Wanted to know the status of their claim and how they could change their address.
JAMES MYERS - CAS		\$65.00	3/8/2005	0.1	\$6.50	21: POC/BDN: review & respond to email from F Visconti requesting info re service of BDN
JAMES MYERS - CAS		\$65.00	3/8/2005	0.1	\$6.50	21: POC/BDN: review service history
MARQUIS MARSHALL - CAS		\$45.00	3/8/2005	0.5	\$22.50	Archived processed WR Grace return mail
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/8/2005	0.3	\$28.50	Provide Updates to the 2002 List (.1); Provide Updates to the Master Mailing List (.1); and Call Attorney to Confirm Removal from the 2002 List and leave other colleague names as originally requested (.1)
HEATHER WALKER - CASE_SUPPORT		\$65.00	3/8/2005	0.6	\$39.00	Researched address and forwarding info for VR Compounding Corp and Overton Corp per Lisa Ruppner
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/8/2005	0.5	\$47.50	Review Court Docket Report for any Updates to the 2002 List or Objections to Claims Transfer Requests.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/8/2005	0.3	\$63.00	Discusson w/ F Visconti re: additional requests and counts for bar date notice service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/8/2005	0.3	\$63.00	Discussion w/ S Kotarba re: bar date notice service

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Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>March 2005</b>						
<b>Case Administration</b>						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/8/2005	0.8	\$168.00	Review reconciled claims for multiple case flag (.4); modify status as needed (.4)
STEVE KOTARBA - DIRECTOR		\$275.00	3/8/2005	1.0	\$275.00	Discussions w/ S Herrschaft re bar date notice issues (.3); discussions with other team members re bar date notice issues (.7).
CORAZON DEL PILAR - CAS		\$45.00	3/9/2005	0.1	\$4.50	processed 11 pcs no coa prep work
BRIANNA TATE - CASE_INFO		\$45.00	3/9/2005	0.2	\$9.00	Telephone with Tracy of Debt Acquisition at (800) 400-5033 / RE: x107. Wanted to know why they received a defective transfer notice.
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/9/2005	0.2	\$19.00	Call to Parcels (Attorney Service) to follow up with Request for Copy of the Notice of Commencement and Proof of Service.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/9/2005	0.1	\$21.00	Email to R Schulman re: Notice of Commencement review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/9/2005	0.2	\$42.00	Email to R Schulman re: claims breakdown
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/9/2005	0.2	\$42.00	Discussion w. M Grimmett re: report of specific claims request
MARQUIS MARSHALL - CAS		\$45.00	3/9/2005	1.0	\$45.00	Archived processed WR Grace return mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/9/2005	0.3	\$63.00	Discussion w/ F Visconti re: request for list of parties not served
BRIANNA TATE - CASE_INFO		\$45.00	3/10/2005	0.1	\$4.50	Telephone with Pia of Sierra Liquidity at (949) 660-1121 / RE: Wanted to know about the transferred amount of one of their claims.
LUCINA SOLIS - CAS		\$45.00	3/10/2005	0.1	\$4.50	identify COA return mail for further processing
BRIANNA TATE - CASE_INFO		\$45.00	3/10/2005	0.1	\$4.50	Telephone with Pia of Sierra Liquidity at (949) 660-1664 / RE: Wanted a copy of their claim.
BRIANNA TATE - CASE_INFO		\$45.00	3/10/2005	0.1	\$4.50	Telephone with Pia of Sierra Liquidity at (949) 660-1121 / RE: Wanted to know if they could still purchase the claims filed by Eastern Lift Truck.
BRIANNA TATE - CASE_INFO		\$45.00	3/10/2005	0.1	\$4.50	Telephone with Pia of Sierra Liquidity at (949) 660-1644 / RE: Wanted to know if their claims superceded each other.
BRIANNA TATE - CASE_INFO		\$45.00	3/10/2005	0.1	\$4.50	Telephone with Pia of Sierra Liquidity at (949) 660-1109 / RE: Wanted to know what omnibus objections they were listed on.
BRIANNA TATE - CASE_INFO		\$45.00	3/10/2005	0.1	\$4.50	Telephone with Pia of Sierra Liquidity at (949) 660-1664 / RE: Wanted to know the order number for claim 5542
BRIANNA TATE - CASE_INFO		\$45.00	3/10/2005	0.2	\$9.00	Telephone with Pia of Sierra Liquidity at (949) 660-1664 / RE: Wanted to know how to view some claims that I sent them via e-mail.
YVETTE HASSMAN - CAS		\$90.00	3/10/2005	0.1	\$9.00	21 Preparation of Inv for 2nd Notice of Materially Insuff Support Info.
ROY BAEZ - CAS		\$65.00	3/10/2005	0.3	\$19.50	coordinating/processing/archiving return mail with and without coa
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/10/2005	0.2	\$42.00	Emails to T Feil, S Kotarba re: notice of commencement update
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/10/2005	0.2	\$42.00	Discussion w/ E Arondel re: Kaneb service documents and claims

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## Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>March 2005</b>						
<b>Case Administration</b>						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/10/2005	0.2	\$42.00	Email to E Arondel re: Kaneb documents
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/10/2005	0.2	\$42.00	Email to Grace, Kirkland & Ellis re: Notice of Commencement search
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/10/2005	0.5	\$47.50	4 Phone Calls from Persistent Transfer Agent at Sierra Liquidity Fund regarding Defective Transfer and Scheduled Records that are currently marked at Inactive. Detailed Information was explained on each telephone call, and follow up Communications were made with Project Manager regarding content of Calls.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/10/2005	0.3	\$63.00	Prepare scorecard report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/10/2005	0.3	\$63.00	Prepare documents related to Kaneb service and claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/10/2005	0.5	\$105.00	Review scorecard report (.3); compare to b-Linx (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/10/2005	0.8	\$168.00	Update insurance carrier spreadsheet to include notice of commencement information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/10/2005	0.8	\$168.00	Review notice of commencement, bar date notice service lists to identify Kaneb related parties
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/10/2005	2.0	\$420.00	Review Notice of Commencement service list to identify parties served per Kirkland & Ellis request
BRIANNA TATE - CASE_INFO		\$45.00	3/11/2005	0.1	\$4.50	Telephone with Scott August of Sierra Liquidity at (949) 660-1144 / RE: x17. Left a message.
BRIANNA TATE - CASE_INFO		\$45.00	3/11/2005	0.1	\$4.50	Telephone with Scott August of Sierra Liquidity at (949) 660-1144 / RE: Wanted to know why they can't withdraw a claim.
JAMES BARTLETT - CASE_SUPPORT		\$85.00	3/11/2005	0.2	\$17.00	Review docket for 2002 entries (.1); Update 2002 list to reflect new parties (.1)
ROY BAEZ - CAS		\$65.00	3/11/2005	0.3	\$19.50	coordinating/processing/archiving return mail with and without coa
BRIANNA TATE - CASE_INFO		\$45.00	3/11/2005	0.5	\$22.50	Telephone with Pia of Sierra Liquidity at (949) 660-1664 / RE: Had questions about transfers and objections posted on claims they want to have transferred.
ROY BAEZ - CAS		\$65.00	3/11/2005	0.4	\$26.00	coordinating/processing/archiving return mail with and without coa
JAMES BARTLETT - CASE_SUPPORT		\$85.00	3/11/2005	0.4	\$34.00	Review and verify various components of transfer module to reflect FRBP rules
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/11/2005	0.2	\$42.00	Communication w/ S Burnett re: Samson, EPA claims and response to Kirkland & Ellis
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/11/2005	0.5	\$105.00	Investigation re: Samson, EPA claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/11/2005	1.0	\$210.00	Court docket review
LUCINA SOLIS - CAS		\$45.00	3/14/2005	0.1	\$4.50	identify COA return mail for further processing
ROY BAEZ - CAS		\$65.00	3/14/2005	0.1	\$6.50	Weekly return mail reporting
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/14/2005	0.2	\$19.00	Read and Respond to E-mail Correspondence and Phone Call regarding Request for Claims from Legal Assistant at Kirkland and Ellis.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/14/2005	0.1	\$21.00	Email to J Nacca re: claims request
MARQUIS MARSHALL - CAS		\$45.00	3/14/2005	0.5	\$22.50	Archived processed WR Grace return mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/14/2005	0.2	\$42.00	Review claims sent to Kirkland & Ellis per request



**BMC Group**

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## Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>March 2005</b>						
<b>Case Administration</b>						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/14/2005	0.2	\$42.00	Discussion w/ J Rivenbark re: confirmation of claims modification completion
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/14/2005	0.3	\$63.00	Identify additional claims requested by Kirkland & Ellis(.2); forward via email (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/14/2005	0.3	\$63.00	Review weekly return mail summary
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/14/2005	0.7	\$147.00	Investigation re: claims request related to Notice of Intent to Object
LUCINA SOLIS - CAS		\$45.00	3/15/2005	0.1	\$4.50	identify COA return mail for further processing
BRIANNA TATE - CASE_INFO		\$45.00	3/15/2005	0.1	\$4.50	Analysis of email from the BMC website inquiries.
LISA SCHROEDER - CASE_INFO		\$45.00	3/15/2005	0.2	\$9.00	Telephone with Frank Wanta at (414) 762-3988 / RE: Gave information regarding poc form and mailed poc form.
BRIANNA TATE - CASE_INFO		\$45.00	3/15/2005	0.2	\$9.00	Telephone with Karyn Robinson of Andrews Kurth at (214) 659-4627 / RE: Wanted to know if he filed a claim.
ROY BAEZ - CAS		\$65.00	3/15/2005	0.2	\$13.00	coordinating/processing/archiving return mail with and without coa
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/15/2005	0.2	\$19.00	Call from Creditor regarding Status of Case.
MYRTLE JOHN - MANAGER		\$195.00	3/15/2005	0.1	\$19.50	Review correspondence from creditor re bar date for filing claims and coordinate response with Sue Herrschaft
MARQUIS MARSHALL - CAS		\$45.00	3/15/2005	0.5	\$22.50	Archived processed WR Grace return mail
MARQUIS MARSHALL - CAS		\$45.00	3/15/2005	0.5	\$22.50	COA return mail
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/15/2005	0.3	\$28.50	Provide Updates to the 2002 List and the Master Mailing List.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/15/2005	0.2	\$42.00	Email to R Schulman re: return mail and sample orders
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/15/2005	0.2	\$42.00	Email to Rust Consulting re: withdrawn claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/15/2005	0.2	\$42.00	Discussion w/ F Visconti re: follow up on excluded parties investigation
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/15/2005	0.5	\$47.50	Call to Jason Alper at 3V Capital Master Fund regarding Mail and Notices returned to BMC for missing address Information (.2); Correct Information in Data Base (.2) and Re-Serve all Returned Notices (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/15/2005	0.3	\$63.00	Investigation re orders related to renoticed parties
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/15/2005	1.0	\$95.00	Provide Detailed Review of Court Docket Report (.5) and Provide Status Report to Project Manager and Case Consultant (.5)
SUSAN BURNETT - CONSULTANT		\$150.00	3/15/2005	1.5	\$225.00	Review court docket for recent Omni notices, hearings, motions and orders.
LUCINA SOLIS - CAS		\$45.00	3/16/2005	0.1	\$4.50	identify COA return mail for further processing
ROY BAEZ - CAS		\$65.00	3/16/2005	0.2	\$13.00	coordinating/processing/archiving return mail with and without coa
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/16/2005	0.2	\$19.00	Research Information corresponding to Excel Report for Mail Address Information Updates and Claim Information (.1); and give status report to Project Manager (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/16/2005	0.1	\$21.00	Email to M Wingate re: requested claims

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## Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>March 2005</b>						
<b>Case Administration</b>						
MARQUIS MARSHALL - CAS		\$45.00	3/16/2005	0.5	\$22.50	Archived processed WR Grace return mail
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/16/2005	0.3	\$28.50	Review Claims Withdrawal Notice reported on the Court Docket (.1); Research Claims information in the Claims Database and coordinate efforts to have the Claim Image appended with the Withdrawal Notice (.1); and Confirm Research findings with the Project Manager (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/16/2005	0.2	\$42.00	Discussion w/ L Ruppner re: storage for Grace files
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/16/2005	0.8	\$76.00	Provide Detailed Review of Court Docket for any Updates to Claims or Claim Transfer Notices.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/16/2005	1.0	\$210.00	Project management and organization
BRIANNA TATE - CASE_INFO		\$45.00	3/17/2005	0.1	\$4.50	Telephone with Maurie Shalomone of Long Acre Management at (212) 259-4314 / RE: Left a message.
BRIANNA TATE - CASE_INFO		\$45.00	3/17/2005	0.4	\$18.00	Telephone with Maurie Shalomone of Long Acre Management at (212) 259-4314 / RE: Wanted to know why they received a defective transfer and what they needed to do in order to get the correct claim transferred. Emailed Lisa R. and Sue H.
MARQUIS MARSHALL - CAS		\$45.00	3/17/2005	0.5	\$22.50	Archived processed WR Grace return mail
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/17/2005	0.3	\$28.50	Call from Creditor Requesting Information on Claim and Status of Distribution.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/17/2005	0.2	\$42.00	Discussion w/ M Grimmett re: bar date notice service investigation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/17/2005	0.3	\$63.00	Discussion w/ M Grimmett re: exhibit tool modification
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/17/2005	0.7	\$66.50	Respond to Call from LongAcre Master Fund, Requesting Information related to Transfer of 2 Claims and other information on a Defective Transfer and how to best correct the errors. Some research is required to complete this request.
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/17/2005	0.7	\$66.50	Provide Detailed Review of Court Docket Report for any Updates to Claims or Claims Transfer Requests.
BRIANNA TATE - CASE_INFO		\$45.00	3/18/2005	0.1	\$4.50	Telephone with Maurie Shalomone of Long Acre Management at (212) 259-4314 / RE: Left a message.
YVETTE HASSMAN - CAS		\$90.00	3/18/2005	0.2	\$18.00	21 Review and respond to e-mail from Sue Herrschaft re service of Order re 8th Omni Obj - Substantive
YVETTE HASSMAN - CAS		\$90.00	3/18/2005	0.2	\$18.00	21 Review and respond to e-mail from Sue Herrschaft re service of Order re 7th OmniObj - Non-Substantive
YVETTE HASSMAN - CAS		\$90.00	3/18/2005	0.2	\$18.00	21 Review and respond to e-mail from Sue Herrschaft re service of 6th Omni 5 Continuation Order
YVETTE HASSMAN - CAS		\$90.00	3/18/2005	0.2	\$18.00	21 Review and respond to e-mail from Sue Herrschaft re service of 7th Omni 4 Continuation Order
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/18/2005	0.2	\$19.00	Read and Review all New Case Correspondence and Respond as Needed.
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/18/2005	0.2	\$19.00	Provide Updates to the 2002 List and the Master Mailing List.
MARQUIS MARSHALL - CAS		\$45.00	3/18/2005	0.5	\$22.50	Archived processed WR Grace return mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/18/2005	0.2	\$42.00	Discussion w/ R Schulman re: results of bar date notice service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/18/2005	0.2	\$42.00	Discussion w. A Wick re: mail file population

**BMC Group**

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## Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>March 2005</b>						
<b>Case Administration</b>						
YVETTE HASSMAN - CAS		\$90.00	3/18/2005	0.5	\$45.00	21 Preparation and service of 7th Omni 4 Continuation Order
YVETTE HASSMAN - CAS		\$90.00	3/18/2005	0.5	\$45.00	21 Preparation and service of 6th Omni 5 Continuation Order
YVETTE HASSMAN - CAS		\$90.00	3/18/2005	0.5	\$45.00	21 Preparation and service of Order re 7th OmniObj - Non-Substantive
YVETTE HASSMAN - CAS		\$90.00	3/18/2005	0.5	\$45.00	21 Preparation and service of Order re 8th Omni Obj - Substantive
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/18/2005	0.3	\$63.00	Investigation re: bar datae notice service to counsel
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/18/2005	0.7	\$66.50	Provide Detailed Review of Court Docket Report.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/18/2005	0.4	\$84.00	Review production control sheets, documents and mail files for omni 4, 5, 7, & 8 order service; approve
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/18/2005	0.5	\$105.00	Email to production/noticing re: omni 4, 5, 7 & 8 orders - service and instructions & service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/18/2005	1.0	\$210.00	Prepare mail request forms for service of omni 4, 5, 7 & 8 orders
LUCINA SOLIS - CAS		\$45.00	3/21/2005	0.1	\$4.50	identify COA return mail for further processing
ROY BAEZ - CAS		\$65.00	3/21/2005	0.1	\$6.50	Weekly return mail reporting
JAMES MYERS - CAS		\$65.00	3/21/2005	0.1	\$6.50	21: Omni 4: QC POS
JAMES MYERS - CAS		\$65.00	3/21/2005	0.1	\$6.50	21: Omni 5: QC POS
JAMES MYERS - CAS		\$65.00	3/21/2005	0.1	\$6.50	21: Omni 7: QC POS
JAMES MYERS - CAS		\$65.00	3/21/2005	0.1	\$6.50	21: Omni 8: QC POS
JAMES BARTLETT - CASE_SUPPORT		\$85.00	3/21/2005	0.1	\$8.50	Notarize certificate of mailing re 4th Omnibus 5 Objections Continued order
JAMES BARTLETT - CASE_SUPPORT		\$85.00	3/21/2005	0.1	\$8.50	Notarize certificate of mailing re 7th Omnibus 4 Objections Continued order
JAMES BARTLETT - CASE_SUPPORT		\$85.00	3/21/2005	0.1	\$8.50	Notarize certificate of mailing re Order re 7th Omnibuxs Objections (non-substantive)
JAMES BARTLETT - CASE_SUPPORT		\$85.00	3/21/2005	0.1	\$8.50	Notarize certificate of mailing re 8th Omnibus Objections (Substantive)
BRIANNA TATE - CASE_INFO		\$45.00	3/21/2005	0.4	\$18.00	Telephone with Maurie Shalamone of Long Acre Management at / RE: Wanted to know why they received a defective transfer 7885, stating that they used the wrong rule. Sent email to Alison K.
MYRTLE JOHN - MANAGER		\$195.00	3/21/2005	0.1	\$19.50	Review service copies of order re 8th omni objections to claims for status and disposition
MARQUIS MARSHALL - CAS		\$45.00	3/21/2005	0.5	\$22.50	process COA return mail
YVETTE HASSMAN - CAS		\$90.00	3/21/2005	0.4	\$36.00	Draft Declaration of Service re docket no 8024 - Order re 8th Omni Obj (Substantive) served on 3-18-05
YVETTE HASSMAN - CAS		\$90.00	3/21/2005	0.4	\$36.00	Draft Declaration of Service re docket no 8030 - Order re 7th Omni Obj (Non-Substantive) served on 3-18-05
YVETTE HASSMAN - CAS		\$90.00	3/21/2005	0.4	\$36.00	Draft Declaration of Service re docket no. 8025 - 6th Omni 5 Continuation Order served on 3-18-05
YVETTE HASSMAN - CAS		\$90.00	3/21/2005	0.4	\$36.00	Draft Declaration of Service re docket no. 8028 - 7th Omni 4 Continuation Order served on 3-18-05
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/21/2005	0.2	\$42.00	Update instruction sheet for omni order exhibit preparation

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## Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>March 2005</b>						
<b>Case Administration</b>						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/21/2005	0.2	\$42.00	Discussion w/ M Grimmert re: no statute of limitations objection report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/21/2005	0.3	\$63.00	Discussion w/ M Grimmert re: Omni 0 claims - flag for filing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/21/2005	0.4	\$84.00	File served orders and exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/21/2005	0.5	\$105.00	Review no statute of limitation objection report (.4); send to A Hammond via email (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/21/2005	1.0	\$210.00	Court docket review
LUCINA SOLIS - CAS		\$45.00	3/22/2005	0.1	\$4.50	identify COA return mail for further processing
BELINDA RIVERA - CAS		\$45.00	3/22/2005	0.3	\$13.50	21 Prepare DHL/Airborne Package to Patricia Cuniff with Cover Letter and Original POS Package for service of Docket No. 8025 - 6th Omni 5 Continuation Order, served on 3/18/05; e-mail scanned copy of POS Package to Patricia Cuniff, Sue Herrschaft and Yvette Hassman
BELINDA RIVERA - CAS		\$45.00	3/22/2005	0.3	\$13.50	21 Prepare DHL/Airborne Package to Patricia Cuniff with Cover Letter and Original POS Package for service of Docket No. 8028 - 7th Omni 4 Continuation Order, served on 3/18/05; e-mail scanned copy of POS Package to Patricia Cuniff, Sue Herrschaft and Yvette Hassman
BELINDA RIVERA - CAS		\$45.00	3/22/2005	0.3	\$13.50	21 Prepare DHL/Airborne Package to Patricia Cuniff with Cover Letter and Original POS Package for service of Docket No. 8030 - 7th Omni Objection (Non-substantive), served on 3/18/05; e-mail scanned copy of POS Package to Patricia Cuniff, Sue Herrschaft and Yvette Hassman
BELINDA RIVERA - CAS		\$45.00	3/22/2005	0.3	\$13.50	21 Prepare DHL/Airborne Package to Patricia Cuniff with Cover Letter and Original POS Package for service of Docket No. 8024 - Order re: 8th Omni Objection (Substantive), served on 3/18/05; e-mail scanned copy of POS Package to Patricia Cuniff, Sue Herrschaft and Yvette Hassman
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/22/2005	0.1	\$21.00	Discussion w/ T Wood re: addition of Grace users to bLinx
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/22/2005	0.1	\$21.00	Email to R Schulman re: claims information
MARQUIS MARSHALL - CAS		\$45.00	3/22/2005	0.5	\$22.50	Archived processed WR Grace return mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/22/2005	0.2	\$42.00	Discussion w/ M Grimmert re: Omni 0 modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/22/2005	0.2	\$42.00	Discussion w/ D Espalin re: additional Grace users
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/22/2005	0.4	\$84.00	Investigation re: claims information per Kirkland & Ellis request
LUCINA SOLIS - CAS		\$45.00	3/23/2005	0.1	\$4.50	identify COA return mail for further processing
BRIANNA TATE - CASE_INFO		\$45.00	3/23/2005	0.1	\$4.50	Checked public email folder for incoming inquiries.
BRIANNA TATE - CASE_INFO		\$45.00	3/23/2005	0.2	\$9.00	Telephone with Bob Asberg of Attorney General's Office at (916) 327-7852 / RE: Wanted to know about the notice of intent to object to their claim and what they needed to do about it.
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/23/2005	0.2	\$19.00	Discuss Defective Transfer Notice Served and Discussions with Transfer Agent notifying us that an attorney will be consulted and calling on us regarding any future Defective Transfer Notice.

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## Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>March 2005</b>						
<b>Case Administration</b>						
MARQUIS MARSHALL - CAS		\$45.00	3/23/2005	0.5	\$22.50	Archived processed WR Grace return mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/23/2005	0.2	\$42.00	Discussion w/ A Hammond re: objection variance
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/23/2005	0.2	\$42.00	Email to Rust Consulting re: supplemental information update
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/23/2005	0.2	\$42.00	Email to R Schulman re: objection update
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/23/2005	0.2	\$42.00	Telephone with Longacre Management re: status of claim transfer
LISA SCHROEDER - CASE_INFO		\$45.00	3/24/2005	0.1	\$4.50	Telephone with Tia of Sierra Liquidity at (949) 660-1664 / RE: Gave information regarding transfer.
LUCINA SOLIS - CAS		\$45.00	3/24/2005	0.1	\$4.50	identify COA return mail for further processing
LINDA SIMPSON - PRAC SUP		\$65.00	3/24/2005	0.1	\$6.50	TM - Review incoming documentation for action and forward to Project Manager as necessary.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/24/2005	0.1	\$21.00	Email to R Schulman re: claim request
MARQUIS MARSHALL - CAS		\$45.00	3/24/2005	0.5	\$22.50	Archived processed WR Grace return mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/24/2005	0.5	\$105.00	Discussion w/ M Grimmert re: scorecard report
LUCINA SOLIS - CAS		\$45.00	3/25/2005	0.1	\$4.50	identify COA return mail for further processing
CORAZON DEL PILAR - CAS		\$45.00	3/25/2005	0.1	\$4.50	processed 6 pcs no coa & 1 pc COA
YVETTE HASSMAN - CAS		\$90.00	3/25/2005	0.1	\$9.00	Preparation of Inv for Dkt No. 8028 - 7th Omni 4 Continuation Order
YVETTE HASSMAN - CAS		\$90.00	3/25/2005	0.1	\$9.00	Preparation of Inv for Dkt No. 8025 - 6th Omni 5 Continuation Order
YVETTE HASSMAN - CAS		\$90.00	3/25/2005	0.1	\$9.00	Preparation of Inv for Dkt No. 8030-Order re: 7th Omni Obj (Non-Subs)
YVETTE HASSMAN - CAS		\$90.00	3/25/2005	0.1	\$9.00	Preparation of Inv for Dkt No. 8024-Ord re 8th Omni (substantive)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/25/2005	0.2	\$42.00	Discussion w/ M Grimmert re: comparison of additional notice parties to b-Linx attorney information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/25/2005	0.2	\$42.00	Email to powertools group re: requested modification to CCRT
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/25/2005	0.8	\$168.00	Case management & organization
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/25/2005	1.0	\$210.00	Complete attorney/address changes per docket
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/25/2005	1.0	\$210.00	Court docket review
ROY BAEZ - CAS		\$65.00	3/28/2005	0.1	\$6.50	Prep Weekly return mail reporting
JAMES MYERS - CAS		\$65.00	3/28/2005	0.1	\$6.50	21: Dkt 8082: Prep electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	3/28/2005	0.1	\$6.50	21: Dkt 8082: QC Production copy of doc
JAMES MYERS - CAS		\$65.00	3/28/2005	0.1	\$6.50	21: Dkt 8083: Prep electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	3/28/2005	0.1	\$6.50	21: Dkt 8083: QC Production copy of doc
JAMES MYERS - CAS		\$65.00	3/28/2005	0.1	\$6.50	21: Dkt 8083: QC AP MF
JAMES MYERS - CAS		\$65.00	3/28/2005	0.1	\$6.50	21: Dkt 8082: review & respond to email from Sue Herrschaft transmitting doc for service
JAMES MYERS - CAS		\$65.00	3/28/2005	0.1	\$6.50	21: Dkt 8083: review & respond to email from Sue Herrschaft transmitting doc for service

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## Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>March 2005</b>						
<b>Case Administration</b>						
JAMES MYERS - CAS		\$65.00	3/28/2005	0.1	\$6.50	21: Dkt 8082: prepare email to Sue Herrschaft transmitting service doc for review
JAMES MYERS - CAS		\$65.00	3/28/2005	0.1	\$6.50	21: Dkt 8083: prepare email to Sue Herrschaft transmitting service doc for review
JAMES MYERS - CAS		\$65.00	3/28/2005	0.1	\$6.50	21: Dkt 8082: review & respond to email from Sue Herrschaft approving service doc
JAMES MYERS - CAS		\$65.00	3/28/2005	0.1	\$6.50	21: Dkt 8083: review & respond to email from Sue Herrschaft approving service doc
YVETTE HASSMAN - CAS		\$90.00	3/28/2005	0.1	\$9.00	Review e-mail from Sue Herrschaft re service of Omni 8 Continuation Order
YVETTE HASSMAN - CAS		\$90.00	3/28/2005	0.1	\$9.00	Review e-mail from Sue Herrschaft re service of 8th Omni 4 Continuation Order
LISA SCHROEDER - CASE_INFO		\$45.00	3/28/2005	0.2	\$9.00	Reviewed 8th omnibus objection and 4 continous order mailing for potential call center inquiries.
ALISON KEENY - CASE_SUPPORT		\$90.00	3/28/2005	0.2	\$18.00	Update 2002 list w/transfer agents
JAMES MYERS - CAS		\$65.00	3/28/2005	0.3	\$19.50	21: Dkt 8082: Prepare draft of Proof of Service
JAMES MYERS - CAS		\$65.00	3/28/2005	0.3	\$19.50	21: Dkt 8083: Prepare draft of Proof of Service
JAMES MYERS - CAS		\$65.00	3/28/2005	0.4	\$26.00	21: Dkt 8082: Set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	3/28/2005	0.4	\$26.00	21: Dkt 8083: Set up noticing system/production folder/instructions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/28/2005	0.2	\$42.00	Discussion w/ M Grimmert re: programmatic addition of additional notice parties to medical monitoring claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/28/2005	0.2	\$42.00	Discussion w/ Rust Consulting re: supplemental information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/28/2005	0.2	\$42.00	Final review and approval of omni 4 & 8 documents for service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/28/2005	0.3	\$63.00	Email to production re: service of omni 4 & 8 orders and instructions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/28/2005	0.3	\$63.00	Review added additional notice parties for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/28/2005	0.4	\$84.00	Prepare mail request forms for omni 4 & 8 order service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/28/2005	0.5	\$105.00	Review weekly return mail reports
LUCINA SOLIS - CAS		\$45.00	3/29/2005	0.1	\$4.50	Identify COA return mail for further processing
BRIANNA TATE - CASE_INFO		\$45.00	3/29/2005	0.2	\$9.00	Reviewed the 8th Omni continuation order for call center inquiries/responses
YVETTE HASSMAN - CAS		\$90.00	3/29/2005	0.1	\$9.00	Preparation of Inv for Dkt 8082 - 8th Omni 4 Continuance Order
YVETTE HASSMAN - CAS		\$90.00	3/29/2005	0.1	\$9.00	Preparation of Inv for Dkt 8083 - Omni 8 Continuance Order
BELINDA RIVERA - CAS		\$45.00	3/29/2005	0.3	\$13.50	21 Preparation of Invoice for Docket No. 8082 - Omni 4 Contin Ord, served on 3/28/05
BELINDA RIVERA - CAS		\$45.00	3/29/2005	0.3	\$13.50	21 Preparation of Invoice for Docket No. 8083 - Omni 8 Contin Ord, served on 3/28/05
YVETTE HASSMAN - CAS		\$90.00	3/29/2005	0.2	\$18.00	Review and approval of Declaration of Service re Omni 8 Continuation Order served on 3-28-05 for filing with the court

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## Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>March 2005</b>						
<b>Case Administration</b>						
YVETTE HASSMAN - CAS		\$90.00	3/29/2005	0.2	\$18.00	Review and approval of Declaration of Service re 8th Omni 4 Continuation Order served on 3-28-05 for filing with the Court
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/29/2005	0.1	\$21.00	Discussion w/ A Wick re: programmatic additional notice party additions
MARQUIS MARSHALL - CAS		\$45.00	3/29/2005	0.5	\$22.50	Archived processed WR Grace return mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/29/2005	0.2	\$42.00	Discussion w/ K Dahl re: data specs for supplemental information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/29/2005	0.2	\$42.00	Discussion w/ T Wood re: Kaneb claim and service of omni 5
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/29/2005	0.5	\$105.00	Review programmatic additional notice party additions for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/29/2005	0.6	\$126.00	Investigation re: Kaneb claim and service of omni 5 documents
BRIANNA TATE - CASE_INFO		\$45.00	3/30/2005	0.1	\$4.50	Telephone with Tracy of Debt Acquisition at (619) 220-8869 / RE: Wanted to know if they filed a claim. They did not, but do have a scheduled dollar amount.
BRIANNA TATE - CASE_INFO		\$45.00	3/30/2005	0.1	\$4.50	Telephone with Cordell Lewis at (919) 855-0176 / RE: Wanted to know the status of his claim.
JAMES MYERS - CAS		\$65.00	3/30/2005	0.1	\$6.50	21: Dkt 8082: electronically document notarized proof of service
JAMES MYERS - CAS		\$65.00	3/30/2005	0.1	\$6.50	21: Dkt 8083: electronically document notarized proof of service
YVETTE HASSMAN - CAS		\$90.00	3/30/2005	0.1	\$9.00	Notarize Declaration of Service re Omni 8 Continuation Order served on 3-28-05 for filing with the court
YVETTE HASSMAN - CAS		\$90.00	3/30/2005	0.1	\$9.00	Notarize Declaration of Service re 8th Omni 4 Continuation Order served on 3-28-05 for filing with the court
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/30/2005	0.2	\$42.00	Discussion w/ A Hammond re: Res Judicata and Settlement reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/30/2005	0.2	\$42.00	Discussion w/ A Hammond re: additional formatting of reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/30/2005	0.5	\$105.00	Discussions w/ M John, noticing re: noticing checklist
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/30/2005	0.5	\$105.00	Format spreadsheets per Grace instructions
LINDA SIMPSON - PRACSUP		\$65.00	3/31/2005	0.1	\$6.50	TM - Review incoming documentation for action and forward to Project Manager as necessary.
BRIANNA TATE - CASE_INFO		\$45.00	3/31/2005	0.4	\$18.00	Telephone with Tammy Garza of Sierra Liquidity at (949) 660-1109 / RE: Wanted to know if they filed claims and if she could receive a copy of the filed claims. Emailed her the claims.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/31/2005	0.1	\$21.00	Email to W Sparks re: status of Megtec claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/31/2005	0.1	\$21.00	Discussion w/ L Ruppaner re: document storage
MARQUIS MARSHALL - CAS		\$45.00	3/31/2005	0.5	\$22.50	Archived processed WR Grace return mail
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/31/2005	0.3	\$28.50	Provide Updates to Claims Transfers after the 20 Day Objection period has expired (.1); Note New Ownership of Claims in b-linx and update Excel Report to Track Transfer Requests (.2)

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Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>March 2005</b>						
<b>Case Administration</b>						
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/31/2005	0.7	\$66.50	Provide Detailed Review of Court Docket Report and Pull all New Claims Transfer Requests and Change of Address Requests.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/31/2005	1.0	\$210.00	Court docket review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/31/2005	2.0	\$420.00	Case management and organization
Case Administration Total:				98.7	\$13,944.50	
<b>Data Analysis</b>						
ANNA WICK - SR_ANALYST		\$110.00	3/1/2005	0.1	\$11.00	Update mailfile data to master service list in SQL database
ANNA WICK - SR_ANALYST		\$110.00	3/1/2005	0.1	\$11.00	Update return mail records to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	3/1/2005	1.0	\$95.00	Review and update standard reporting documentation and verify claims registers' accuracy.
JACQUELINE BUSH - SR_ANALYST		\$95.00	3/1/2005	1.5	\$142.50	BERT Update and verify noticing system/2002 List and creditor exception reports to confirm data integrity.
JACQUELINE BUSH - SR_ANALYST		\$95.00	3/1/2005	3.2	\$304.00	BERT Review and analysis of amount reports for verification of data integrity.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/1/2005	2.7	\$472.50	Create claims variance reports.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/1/2005	2.7	\$472.50	Create Analysis - Insufficient Documentation objection on Speights and Runyan claims.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/2/2005	2.8	\$490.00	Create various Analysis - Active Reconciled Claims.
JACQUELINE BUSH - SR_ANALYST		\$95.00	3/3/2005	0.3	\$28.50	Review and update of bLinx data records reported by docket data integrity reports for further verification.
JACQUELINE BUSH - SR_ANALYST		\$95.00	3/3/2005	1.0	\$95.00	BERT Modifications to data integrity reports (BERT) to include additional information requested by project manager.
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/3/2005	3.2	\$400.00	Researching contract parties not noticed on original bar date notice
ANNA WICK - SR_ANALYST		\$110.00	3/4/2005	0.1	\$11.00	Update return mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	3/4/2005	0.1	\$11.00	Update additional returned mail record to b-Linx which were not previously matched on ID
ANNA WICK - SR_ANALYST		\$110.00	3/4/2005	0.1	\$11.00	Review weblog data including page count, convert data to database
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/4/2005	2.4	\$300.00	Continue research of contract parties not noticed on original bar date notice
ANNA WICK - SR_ANALYST		\$110.00	3/7/2005	0.1	\$11.00	Update return mail records to b-Linx
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/7/2005	2.5	\$312.50	Continue researching creditors and the mailfiles they have been on in the past (1.2). Creating matrix of creditors not on notices (.7); determining if creditors need to be sent additional notices (.6)
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/7/2005	3.5	\$437.50	Researching creditors and the mailfiles they have been on in the past (1.3). Creating matrix of creditors not on notices (1.2); determining if creditors need to be sent additional notices. (1.0)
ANNA WICK - SR_ANALYST		\$110.00	3/8/2005	0.1	\$11.00	Update return mail records to b-Linx



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Name	Type	Hourly Rate	Date	Hours	Total Aml	Description
<b>March 2005</b>						
<b>Data Analysis</b>						
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/8/2005	3.5	\$437.50	Researching creditors and the mailfiles they have been on in the past (1.8). Creating matrix of creditors not on notices (1.0); determining if creditors need to be sent additional notices (.7)
ANNA WICK - SR_ANALYST		\$110.00	3/9/2005	0.1	\$11.00	Update return mail records to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	3/9/2005	0.4	\$38.00	Review and verify various components of transfer module to reflect FRBP rules.
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/9/2005	3.5	\$437.50	Researching creditors and the mailfiles they have been on in the past (1.5). Creating matrix of creditors not on notices (1.0); determining if creditors need to be sent additional notices (1.0)
ANNA WICK - SR_ANALYST		\$110.00	3/10/2005	0.1	\$11.00	Update return mail records to b-Linx
KONG TAN - CONSULT_DATA		\$150.00	3/10/2005	1.2	\$180.00	Noticing System: Reviewed and audited tool operations and logs to update procedures based on logs to improve Noticing System performance and mail file production.
ANNA WICK - SR_ANALYST		\$110.00	3/11/2005	0.1	\$11.00	Update return mail records to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	3/11/2005	0.5	\$47.50	Upload and verification of transfers of claims in bLinx application.
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/12/2005	0.9	\$112.50	Continue researching creditors and the mailfiles they have been on in the past (.4). Creating matrix of creditors not on notices (.3); determining if creditors need to be sent additional notices (.2).
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/13/2005	1.0	\$125.00	Continue researching creditors and the mailfiles they have been on in the past (.5). Creating matrix of creditors not on notices (.3); determining if creditors need to be sent additional notices (.2).
ANNA WICK - SR_ANALYST		\$110.00	3/14/2005	0.1	\$11.00	Update return mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	3/14/2005	0.1	\$11.00	Update additional returned mail record to b-Linx which were not previously matched on ID
JACQUELINE BUSH - SR_ANALYST		\$95.00	3/14/2005	4.0	\$380.00	BERT Update and verify amount reports to confirm data integrity.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/16/2005	2.3	\$402.50	Create analysis - All Property Damage claims.
ANNA WICK - SR_ANALYST		\$110.00	3/17/2005	0.1	\$11.00	Update return mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	3/17/2005	0.1	\$11.00	Update additional returned mail record to b-Linx which were not previously matched on ID
JACQUELINE BUSH - SR_ANALYST		\$95.00	3/17/2005	1.0	\$95.00	Preparation of report verifying amount, creditor, docket, image and objection information grouping.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/17/2005	1.2	\$210.00	Continue to update objection exhibit reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/17/2005	2.1	\$367.50	Update objection exhibit reports
ANNA WICK - SR_ANALYST		\$110.00	3/18/2005	0.1	\$11.00	Query affected OMNI 8 parties for noticing
ANNA WICK - SR_ANALYST		\$110.00	3/18/2005	0.1	\$11.00	Query affected OMNI 7 parties for noticing
ANNA WICK - SR_ANALYST		\$110.00	3/18/2005	0.1	\$11.00	Query affected OMNI 4 parties for noticing
ANNA WICK - SR_ANALYST		\$110.00	3/18/2005	0.1	\$11.00	Query affected OMNI 5 parties for noticing
ANNA WICK - SR_ANALYST		\$110.00	3/18/2005	0.2	\$22.00	Populate mailfile 13245 with affected OMNI 4 parties
ANNA WICK - SR_ANALYST		\$110.00	3/18/2005	0.2	\$22.00	Populate mailfile 13246 with affected OMNI 5 parties
ANNA WICK - SR_ANALYST		\$110.00	3/18/2005	0.2	\$22.00	Populate mailfile 13247 with affected OMNI 7 parties

**BMC Group**

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## Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>March 2005</b>						
<b>Data Analysis</b>						
ANNA WICK - SR_ANALYST		\$110.00	3/18/2005	0.2	\$22.00	Populate mailfile 13248 with affected OMNI 8 parties
FRANK VISCONTI - CONSULT_DATA		\$125.00	3/18/2005	0.8	\$100.00	Further review of BDN mailfiles.
KONG TAN - CONSULT_DATA		\$150.00	3/18/2005	3.0	\$450.00	Noticing System: Implement additional features to more accurately communicate the status of documents and mail files.
JACQUELINE BUSH - SR_ANALYST		\$95.00	3/21/2005	0.1	\$9.50	Verify return mail change of address before upload to b-Linx.
ANNA WICK - SR_ANALYST		\$110.00	3/21/2005	0.1	\$11.00	Update return mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	3/21/2005	0.1	\$11.00	Update mailfile data to master service list in SQL database
ANNA WICK - SR_ANALYST		\$110.00	3/21/2005	0.1	\$11.00	Assist S Herrschaft with insufficient claims data list of claim number and claimant names
JACQUELINE BUSH - SR_ANALYST		\$95.00	3/21/2005	0.3	\$28.50	Verify and update creditor address records.
JACQUELINE BUSH - SR_ANALYST		\$95.00	3/21/2005	0.7	\$66.50	Preparation of report verifying amount, creditor, docket, image and objection information grouping.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/21/2005	0.5	\$87.50	Create analysis - Speights and Hile claims without Statute of Limitations objections.
ANNA WICK - SR_ANALYST		\$110.00	3/22/2005	0.1	\$11.00	Update return mail records to b-Linx
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/22/2005	1.2	\$210.00	Review Omni 0 claims for flag for 0a, 0b, or 0c.
ANNA WICK - SR_ANALYST		\$110.00	3/23/2005	0.1	\$11.00	Update return mail records to b-Linx
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/23/2005	2.2	\$385.00	Flag omni 0 claims as omnis 0a, 0b, 0c according to spreadsheets provided by Sue H.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/23/2005	3.6	\$630.00	Review/update claims scorecard data (1.6). Work through claim discrepancies (2.0).
ANNA WICK - SR_ANALYST		\$110.00	3/24/2005	0.1	\$11.00	Update return mail records to b-Linx
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/24/2005	1.1	\$192.50	Continue to review/update claims scorecard data (.6). Work through claim discrepancies (.5)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/24/2005	1.2	\$210.00	Create Gateway Claims analysis
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/24/2005	3.8	\$665.00	Continue review/update claims scorecard data (1.8). Work through claim discrepancies (2.0)
ANNA WICK - SR_ANALYST		\$110.00	3/25/2005	0.1	\$11.00	Update return mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	3/25/2005	0.3	\$33.00	Update additional returned mail record to b-Linx which were not previously matched on ID
JACQUELINE BUSH - SR_ANALYST		\$95.00	3/28/2005	0.1	\$9.50	Populate mail file 13346 with Omni 4, Order 8082 affected parties.
ANNA WICK - SR_ANALYST		\$110.00	3/28/2005	0.1	\$11.00	Update return mail records to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	3/28/2005	0.2	\$19.00	Populate mail file 13347 with Omni 8, Order 8083 affected parties.
ANNA WICK - SR_ANALYST		\$110.00	3/28/2005	0.3	\$33.00	Assign creditor 526817 as additional notice parties at request of S Herrschaft based on list (118 ANP processed)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/28/2005	1.4	\$245.00	Create analysis - All additional noticing parties and associated property damage attorneys.
ANNA WICK - SR_ANALYST		\$110.00	3/29/2005	0.1	\$11.00	Update mailfile data to master service list in SQL database

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Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>March 2005</b>						
<b>Data Analysis</b>						
ANNA WICK - SR_ANALYST		\$110.00	3/29/2005	0.2	\$22.00	Update additional notice parties referenced on 118 claims
JACQUELINE BUSH - SR_ANALYST		\$95.00	3/29/2005	0.3	\$28.50	Verify and update creditor address records.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/29/2005	1.3	\$227.50	Create analysis of Gateway claims.
ANNA WICK - SR_ANALYST		\$110.00	3/30/2005	0.1	\$11.00	Update return mail records to b-Linx
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/30/2005	0.9	\$157.50	Modification to objection management functionality for objection reporting/exhibit creation.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/30/2005	1.3	\$227.50	Prepare analysis - Claims with Res Judicata or Settlement objections.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	3/31/2005	0.9	\$157.50	Modification to objection management functionality for objection reporting/exhibit creation.
Data Analysis Total:				77.7	\$10,973.50	
<b>Fee Applications</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	3/1/2005	0.3	\$63.00	Prep draft billing detail reports for Feb 05 to review for prof billing reqts and Court imposed categories
MARTHA ARAKI - CONTRACTOR		\$210.00	3/1/2005	0.9	\$189.00	Analysis of draft billing detail reports for Feb 05 re compliance with prof billing reqts and Court imposed categories
MARTHA ARAKI - CONTRACTOR		\$210.00	3/2/2005	0.8	\$168.00	Continue analysis of Feb 05 time entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	3/2/2005	1.4	\$294.00	Begin revision of Feb 05 time entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	3/3/2005	1.5	\$315.00	Further analysis of Feb 05 time entries re fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	3/3/2005	1.9	\$399.00	Further revision of Feb 05 time entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	3/4/2005	1.5	\$315.00	Continue analysis of Feb 05 time entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	3/4/2005	1.9	\$399.00	Continue revision of Feb 05 time entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	3/7/2005	1.5	\$315.00	Further analysis of Feb 05 time entries for fee app compliance (.7); further revision of Feb 05 time entries for fee app compliance (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	3/18/2005	0.1	\$21.00	Prep memo to S Fritz re 15th Qtr reports and issues
MARTHA ARAKI - CONTRACTOR		\$210.00	3/25/2005	0.1	\$21.00	Analysis of memo from DG re fix of fee app database
MARTHA ARAKI - CONTRACTOR		\$210.00	3/25/2005	0.1	\$21.00	Prep memo to DG re project category issues in billing system
MARTHA ARAKI - CONTRACTOR		\$210.00	3/25/2005	0.2	\$42.00	Prep memo to S Fritz re revisions to 15Q time entries
MARTHA ARAKI - CONTRACTOR		\$210.00	3/25/2005	0.3	\$63.00	Review fee app database re 15th Qtr reports and issues
MARTHA ARAKI - CONTRACTOR		\$210.00	3/25/2005	0.5	\$105.00	Prep Oct, Nov, Dec and 15th Qtr category reports to check mis-project categorized time due to database issues
MARTHA ARAKI - CONTRACTOR		\$210.00	3/25/2005	1.0	\$210.00	Analysis of 15Q time entries re mis-project categorized time
MARTHA ARAKI - CONTRACTOR		\$210.00	3/25/2005	1.0	\$210.00	Revise 15Q time entries re mis-project categorized time

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Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>March 2005</b>						
<b>Fee Applications</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	3/28/2005	1.3	\$273.00	Revise Oct, Nov, Dec and 15th Qtr fee apps re production invoices
MARTHA ARAKI - CONTRACTOR		\$210.00	3/28/2005	1.5	\$315.00	Analysis of production reports for Oct, Nov, Dec and 15th Qtr fee apps
MARTHA ARAKI - CONTRACTOR		\$210.00	3/29/2005	0.9	\$189.00	Analysis of expense reports for Oct, Nov, Dec and 15th Qtr fee apps
MARTHA ARAKI - CONTRACTOR		\$210.00	3/29/2005	1.1	\$231.00	Revise Oct, Nov, Dec and 15th Qtr fee apps re expenses
MARTHA ARAKI - CONTRACTOR		\$210.00	3/30/2005	1.0	\$210.00	Prep new category, consultant summary and detail reports for Oct, Nov, Dec and 15th Qtr to review for categorization and billing rates
MARTHA ARAKI - CONTRACTOR		\$210.00	3/30/2005	1.0	\$210.00	Revise Oct fee app per new reports
MARTHA ARAKI - CONTRACTOR		\$210.00	3/30/2005	1.0	\$210.00	Revise Nov fee app per new reports
MARTHA ARAKI - CONTRACTOR		\$210.00	3/30/2005	1.2	\$252.00	Analysis of consultant summary reports re billers for bios, rates
MARTHA ARAKI - CONTRACTOR		\$210.00	3/31/2005	0.1	\$21.00	Analysis of memo from DG re results of fix of fee app database
MARTHA ARAKI - CONTRACTOR		\$210.00	3/31/2005	0.1	\$21.00	Prep memo to DG re further project category issues in billing system
MARTHA ARAKI - CONTRACTOR		\$210.00	3/31/2005	0.2	\$42.00	Prep memo to S Fritz re further revisions to 15Q time entries
MARTHA ARAKI - CONTRACTOR		\$210.00	3/31/2005	1.0	\$210.00	Revise 15Q fee app per new reports
MARTHA ARAKI - CONTRACTOR		\$210.00	3/31/2005	1.0	\$210.00	Revise Dec 2004 fee app per new reports
<b>Fee Applications Total:</b>				<b>26.4</b>	<b>\$5,544.00</b>	
<b>Non-Asbestos Claims</b>						
NOREVE ROA - CAS		\$65.00	3/1/2005	2.1	\$136.50	Research/review non-Omni orders affecting claims (1.0), update claims status (1.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/2/2005	0.3	\$63.00	Response to J Baer re: claims information request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/2/2005	0.3	\$63.00	Discussion w/ Longacre Management re: claims information request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/2/2005	1.5	\$315.00	Review reconciled claims for proper estimated, deemed amounts
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/3/2005	0.1	\$21.00	Phone call w/ F Zaremby re: executory contract claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/3/2005	0.1	\$21.00	Email to R Schulman re: updated list of claims previously satisfied
ALISON KEENY - CASE_SUPPORT		\$90.00	3/3/2005	0.3	\$27.00	Prep ECF file transfers for filing with Court
MYRTLE JOHN - MANAGER		\$195.00	3/3/2005	0.2	\$39.00	Call to and from Julia Hasenzahl re Sch. G parties bar date notice
MYRTLE JOHN - MANAGER		\$195.00	3/3/2005	0.2	\$39.00	Additional conference with Sue Herrschaft re Sch G notice parties
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/3/2005	0.2	\$42.00	Discussion w/ R Schulman re: claims reconciliation issues
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/3/2005	0.6	\$57.00	Provide Detailed Review of Court Docket (.3) and Pull all New Claims Transfer Notices for further Claims Reporting Purposes (.3)

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## Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>March 2005</b>						
<b>Non-Asbestos Claims</b>						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/3/2005	0.3	\$63.00	Discussion w/ F Visconti, B Bosack re: executory contract parties and bar date notice service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/3/2005	0.5	\$105.00	Compile updated list of claims affected by Notice of Claims Previously Satisfied
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	3/3/2005	0.8	\$140.00	Communications with F Visconti (BMC), S Herrschaft (BMC) re: service of executory contract parties with bar date notice
ALISON KEENY - CASE_SUPPORT		\$90.00	3/3/2005	2.3	\$207.00	Analysis of docket re transfers (1.0); review b-Linx re transferred claims (.4); and process transfers (.9)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/3/2005	1.0	\$210.00	Discussions w/ M John re: bar date notice party investigation (.2); retrieval of time reports (.4), detailed search of data files (.4)
MYRTLE JOHN - MANAGER		\$195.00	3/3/2005	1.2	\$234.00	Conferences with Sue Herrschaft re Jan Baer's inquiries re bar date notices to executory contract parties (.3); conference calls to Frank Visconti re bar date notice issue re Schedule G parties (.3); research notice database re executory contract notice parties (.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/3/2005	4.0	\$840.00	Investigation re: service of bar date notice to contract parties (2.0); search notice system, mail files, creditor database (2.0)
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/4/2005	0.4	\$38.00	Review Court Docket for any Updates to Claims Transfer Notices.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/4/2005	0.2	\$42.00	Discussion w/ J Rivenbark re: reconciled claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/4/2005	0.2	\$42.00	Discussion w/ R Schulman re: reconciled claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/4/2005	0.5	\$105.00	Discussion w/ F Visconti re: bar date notice party follow up
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/4/2005	1.5	\$315.00	Review reconciled claims list (.7); modify and format (.8)
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/7/2005	0.3	\$28.50	Review Correspondence regarding Phone call from Claims Transfer Agent Requesting Information on Transfer pursuant to Docket Numbers 7648 and 7887.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/7/2005	0.2	\$42.00	Discussion w/ Rust Consulting re: bar date notice packet mailings
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/7/2005	0.6	\$57.00	Provide Detailed Review of Court Docket Report for any Updates or Objections to Claims Transfer Notices.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/7/2005	0.8	\$168.00	Discussions w/ F Visconti re: schedule G/F/vendor search
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/7/2005	1.0	\$210.00	Draft communication re: bar date notice search
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/7/2005	1.0	\$210.00	Emails w/ T Feil, S Kotarba re: continued data search and communication revisions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/7/2005	2.5	\$525.00	Review filed of excluded and included parties to bar date notice
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/8/2005	0.6	\$57.00	Complete Claims Transfer Notice in b-linx to reflect new Ownership of Certain Claims after the 20 day Objection Period has Expired.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/8/2005	0.5	\$105.00	Revise communication re: bar date notice searchh
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/8/2005	0.5	\$105.00	Review bar date notice service reports provided by F Visconti

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Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>March 2005</b>						
<b>Non-Asbestos Claims</b>						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/8/2005	1.0	\$210.00	Complete changes to claims affected by Notice of Claims Previously Satisfied (partial); deem amount, status, docket date
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/8/2005	1.0	\$210.00	Complete changes to claims affected by Notice of Claims Previously Satisfied (fully); deem amount, status, docket date
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/8/2005	1.0	\$210.00	Analyze trade claims to reconcile for detail report preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/8/2005	1.1	\$231.00	Prepare revised claims summary
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/8/2005	1.4	\$294.00	Analyze contract claims to reconcile for detail report preparation
MYRTLE JOHN - MANAGER		\$195.00	3/9/2005	0.1	\$19.50	Further discussion with Tinamarie Feil re Schedule G parties excluded from bar date notice
MYRTLE JOHN - MANAGER		\$195.00	3/9/2005	0.2	\$39.00	Memo from and to Tinamarie Feil re discussion with Julia Hasenzahl re Schedule G parties excluded from bar date notice (.1); call to Sue Herrschaft re same (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/9/2005	0.2	\$42.00	Email to T Feil re: bar date notice and additional information re: Schedule G and F
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/9/2005	0.2	\$42.00	Discussion w/ R Schulman re: bar date notice and executory contract
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/9/2005	0.2	\$42.00	Discussion w/ M John re: time entries related to bar date notice preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/9/2005	0.2	\$42.00	Email to J Rivenbark re: allowed claims comparison of b-Linx to Kirkland & Ellis records
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/9/2005	0.2	\$42.00	Discussion w/ J Rivenbark re: contract claims reconciliation and proper assignment
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/9/2005	0.2	\$42.00	Communications w/ T Feil re: update re: research related to bar date notice service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/9/2005	0.5	\$105.00	Communication w/ J Hasenzahl re: bar date notice service, mail lists and excluded/included parties
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/9/2005	0.6	\$126.00	Complete changes to schedules previously satisfied; deemed amount, status, docket date
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/9/2005	0.8	\$168.00	Compile contracts claims report assigned to T Delbrugge
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/9/2005	1.0	\$210.00	Review trade claims to reconcile for proper status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/9/2005	1.0	\$210.00	Review additional documents related to bar date notice service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/9/2005	1.4	\$294.00	Compile spreadsheet of claims to reconcile, objection flagged breakdown by type/category
MYRTLE JOHN - MANAGER		\$195.00	3/10/2005	0.1	\$19.50	Review and respond to memo from Sue Herrschaft re Schedule G notice issues
LEMUEL JUMILLA - CAS		\$65.00	3/11/2005	1.8	\$117.00	Research and review non-Omni Orders/Stips affecting claims (1.0); Update claims status (.8)
RODULFO DACALOS - CAS		\$65.00	3/11/2005	1.8	\$117.00	Research and review transfers and withdrawals of claims (.9); Update claims status (.9)
AIRGELOU ROMERO - CAS		\$65.00	3/11/2005	2.3	\$149.50	Research and review non-Omni Orders/Stips affecting claims (1.4); Update claims status (.9)

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Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>March 2005</b>						
<b>Non-Asbestos Claims</b>						
SUSAN BURNETT - CONSULTANT		\$150.00	3/11/2005	1.5	\$225.00	Research various contractual indemnity claims per Counsel request (.9) and submit requested claim images to Counsel (.6).
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/14/2005	0.1	\$21.00	Email to J Rivenbark re: contract claims reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/14/2005	0.2	\$42.00	Discussion w/ J Nacca re: claims information request related to Notice of Intent to Object
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/14/2005	0.2	\$42.00	Discussion w/ F Visconti re: status of bar date notice search related to excluded parties
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/14/2005	0.2	\$42.00	Discussion w/ R Shculman re: Omni 9 & 10 objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/14/2005	0.2	\$42.00	Email to Longacre Management re: claims request investigation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/14/2005	0.5	\$105.00	Investigation re: claims request per Longacre Management
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/14/2005	0.6	\$126.00	Trade claims reconciliation modifications per Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/14/2005	0.6	\$126.00	Generate reports of Omni 9 & 10 proposed objections ready to file
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/14/2005	0.9	\$189.00	Review Omni 9 & 10 reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/14/2005	2.5	\$525.00	Review newly flagged objections to confirm status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/15/2005	0.2	\$42.00	Email to Rust Consulting re: transfer claims update
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/15/2005	0.3	\$63.00	Investigation re: Omni 8 return mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/15/2005	0.5	\$105.00	Update Omni 4 claims per order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/15/2005	0.6	\$126.00	Review Omni 4, 5, 7, 8 orders
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/15/2005	0.8	\$168.00	Update allowed trade claims - deemed amount, status, notes, as needed
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/15/2005	0.8	\$168.00	Update Omni 5 claims per order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/15/2005	0.8	\$168.00	Update Omni 7 claims per order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/15/2005	1.0	\$210.00	Review transfer claims (.5); prepare updated spreadsheet (.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/15/2005	1.0	\$210.00	Update Omni 8 claims per order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/16/2005	0.1	\$21.00	Discussion w/ S Burnett re: order exhibit preparation for 3/21/05 hearing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/16/2005	0.1	\$21.00	Discussion w/ Longacre Management re: Arizona Chemical claim status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/16/2005	0.2	\$42.00	Email to R Schulman re: omni 1-8 claims summary
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/16/2005	0.2	\$42.00	Email to Longacre Management re: status of Arizona Chemical claim
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/16/2005	0.2	\$42.00	Discussion w/ R Schulman re: Omni 5 status chart and excluded claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/16/2005	0.3	\$63.00	Email to S Burnett re: instructions for claims modifications per status charts
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/16/2005	0.4	\$84.00	Update claims previously satisfied spreadsheet (.3); send to R Schulman (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/16/2005	0.5	\$105.00	Compile Omni 1-8 reports into summary spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/16/2005	0.6	\$126.00	Investigation re: status of Arizona Chemical claim

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**Monthly Invoice**

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>March 2005</b>						
<b>Non-Asbestos Claims</b>						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/16/2005	0.8	\$168.00	Generate reports of Omni 1-8 objections filed and claims expunged per Kirkland & Ellis request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/16/2005	0.8	\$168.00	Review status reports to Omni 4, 5, & 8 (.4); compare to bLinx to ensure all claims are accounted for (.4)
RODULFO DACALOS - CAS		\$65.00	3/16/2005	2.8	\$182.00	Research and review non-Omni Orders/Stips affecting claims (1.7); Update claims status (1.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/16/2005	2.0	\$190.00	Research all Claims Information in Claims Database Association to all New Transfer Requests (.6); Create the BMC Transfer Notices and Defective Notice as Needed (.8); Make Copies and Serve all Affected Parties (.4); and Electronically file all Notice with the Court (.2).
RODULFO DACALOS - CAS		\$65.00	3/16/2005	3.8	\$247.00	Research and review of transfers and withdrawals of claims (1.9); update claims status(1.9)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/16/2005	1.2	\$252.00	Review Omni 1-8 reports for accuracy
SUSAN BURNETT - CONSULTANT		\$150.00	3/16/2005	3.5	\$525.00	Update claims status in b-Linx per status charts (1.7) and draft Omnibus Objection Orders for Omnibus Order's #4, #5 and #8 (1.8)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/17/2005	0.2	\$42.00	Email to R Schulman re: order exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/17/2005	0.2	\$42.00	Email to R Schulman re: final exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/17/2005	0.4	\$84.00	Discussion w/ S Burnett re: additional modifications and exhibit preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/17/2005	0.5	\$105.00	Review modifications to omni 4, 5, & 8 claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/17/2005	0.5	\$105.00	Order exhibit modification and review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/17/2005	0.5	\$105.00	Complete additional exhibit modifications per Kirkland & Ellis
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/17/2005	0.5	\$105.00	Final review of exhibits and orders
LISA RUPPNER - CASE_SUPPORT		\$95.00	3/17/2005	1.5	\$142.50	Finalize Claims Transfer Requests on Filed Claims after the 20 day objection period has expired (.6); Create notes in Claims Database to reflect change in Ownership (.4); and Updates Claims Excel Reports for further Claims Reporting Purposes (.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/17/2005	1.0	\$210.00	Order exhibit preparation and detailed review of exhibits and orders for conformity
RODULFO DACALOS - CAS		\$65.00	3/17/2005	3.8	\$247.00	Research and review non-Omni Orders/Stips affecting claims (1.8); Update claims status (2.0)
SUSAN BURNETT - CONSULTANT		\$150.00	3/17/2005	2.0	\$300.00	Prepare draft exhibits for Omnibus objection's #4, #5 and #8.
SUSAN BURNETT - CONSULTANT		\$150.00	3/18/2005	1.2	\$180.00	Review revised Omnibus #8 exhibits.
RODULFO DACALOS - CAS		\$65.00	3/18/2005	3.8	\$247.00	Research and review Orders/Stips re active, inactive and continued claims (1.9); Update claims status (1.9)
RYAN GINGOYON - CAS		\$65.00	3/18/2005	3.8	\$247.00	Research and review non-Omni Orders/Stips affecting claims (2.0); Update claims status (1.8)
ALISON KEENY - CASE_SUPPORT		\$90.00	3/21/2005	0.2	\$18.00	Respond to inquiry re: defective transfer notice
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/21/2005	0.2	\$42.00	Update omni 5 order exhibit per Kirkland & Ellis
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/21/2005	0.4	\$84.00	Update objections by omni spreadsheet per order service



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Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>March 2005</b>						
<b>Non-Asbestos Claims</b>						
RODULFO DACALOS - CAS		\$65.00	3/21/2005	1.3	\$84.50	Research and review non-Omni Orders/Stips affecting claims (.7); Update claims status (.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/21/2005	1.0	\$210.00	Identify claims sent 2nd notice of intent to object and those ready to file
RYAN GINGOYON - CAS		\$65.00	3/21/2005	3.8	\$247.00	Research and review non-Omni Orders/Stips affecting claims (1.9); Update claims status (1.9)
RYAN GINGOYON - CAS		\$65.00	3/21/2005	3.8	\$247.00	Research and review non-Omni Orders/Stips affecting claims (1.9); Update claims status (1.9)
NOREVE ROA - CAS		\$65.00	3/21/2005	3.8	\$247.00	Research and review non-Omni Orders/Stips affecting claims (1.9); Update claims status (1.9)
PHILLIP CONDOR - CAS		\$65.00	3/21/2005	3.8	\$247.00	Research and review non-Omni Orders/Stips affecting claims (2.0); Update claims status (1.8)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/22/2005	0.5	\$105.00	Identify claims with new objection flagged and 2nd notice sent
RYAN GINGOYON - CAS		\$65.00	3/22/2005	2.6	\$169.00	Research and review non-Omni Orders/Stips affecting claims (1.7); Update claims status (.9)
PHILLIP CONDOR - CAS		\$65.00	3/22/2005	3.5	\$227.50	Research and review non-Omni Orders/Stips affecting claims (1.7); Update claims status (1.8)
MARISTAR GO - CAS		\$65.00	3/22/2005	3.7	\$240.50	Research and review non-Omni Orders/Stips affecting claims (1.9); Update claims status (1.8)
MARISTAR GO - CAS		\$65.00	3/22/2005	3.8	\$247.00	Research and review non-Omni Orders/Stips affecting claims (1.9); Update claims status (1.9)
PHILLIP CONDOR - CAS		\$65.00	3/22/2005	4.1	\$266.50	Research and review non-Omni Orders/Stips affecting claims (2.0); Update claims status (2.1)
RYAN GINGOYON - CAS		\$65.00	3/22/2005	5.0	\$325.00	Continue research and review non-Omni Orders/Stips affecting claims (2.8); Update claims status (2.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/23/2005	0.1	\$21.00	Email to R Schulman, S McFarland re: revised exhibit
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/23/2005	0.2	\$42.00	Discussion w/ R Schulman re: omni 5 order revision
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/23/2005	0.2	\$42.00	Discussion w/ M Grimmert re: Omni 0 modifications for filing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/23/2005	0.2	\$42.00	Discussion w/ A Keeney re: defective transfer
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/23/2005	0.2	\$42.00	Discussion w/ M John re: defective transfer and bankruptcy code
MYRTLE JOHN - MANAGER		\$195.00	3/23/2005	0.5	\$97.50	Respond to inquiries from Sue Herrschaft re claims transfer issue and review and analyze proof of claim and transfer notices (.2); discussion with Tinamarie Feil re claims transfer procedural issues (.2); memo to Alison Keeney re claims transfer and defective notice (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/23/2005	0.5	\$105.00	Review newly flagged objections, compare to list of parties sent 2nd notice of intent to object
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/23/2005	0.6	\$126.00	Complete revision to Omni 5 exhibit C pre Kirkland & Ellis request (.3); review for accuracy (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/23/2005	0.6	\$126.00	Investigation re: defective transfer
RYAN GINGOYON - CAS		\$65.00	3/23/2005	3.2	\$208.00	Continue research and review non-Omni Orders/Stips affecting claims (1.7); Update claims status (1.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/23/2005	1.0	\$210.00	Revise Omni 0 objection per 2nd notice

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## Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>March 2005</b>						
<b>Non-Asbestos Claims</b>						
PHILLIP CONDOR - CAS		\$65.00	3/23/2005	3.4	\$221.00	Research and review non-Omni Orders/Stips affecting claims (1.8); Update claims status (1.6)
MARISTAR GO - CAS		\$65.00	3/23/2005	3.8	\$247.00	Research and review non-Omni Orders/Stips affecting claims (2.0); Update claims status (1.8)
PHILLIP CONDOR - CAS		\$65.00	3/23/2005	4.2	\$273.00	Research and review non-Omni Orders/Stips affecting claims (2.2); Update claims status (2.0)
RYAN GINGOYON - CAS		\$65.00	3/23/2005	4.4	\$286.00	Research and review non-Omni Orders/Stips affecting claims (2.3); Update claims status (2.1)
ALISON KEENY - CASE_SUPPORT		\$90.00	3/24/2005	0.2	\$18.00	Complete transfer of claim per discussions w/S Herrschaft and M John
MYRTLE JOHN - MANAGER		\$195.00	3/24/2005	0.1	\$19.50	Discussion with Tinamarie Feil re communications re HL Blair & Assoc claims transfer
MYRTLE JOHN - MANAGER		\$195.00	3/24/2005	0.2	\$39.00	Meeting with Sue Herrschaft and Alison Keeny re claims transfer issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/24/2005	0.2	\$42.00	Email to R Schulman re: non-asbestos gateway objection report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/24/2005	0.2	\$42.00	Discussion w/ R Schulman re: revised omni 9 report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/24/2005	0.2	\$42.00	Discussion w/ M Grimmert re: customized gateway objection report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/24/2005	0.2	\$42.00	Discussion w/ A Keeney, M John re: resolution of defective transfer claim
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/24/2005	0.5	\$105.00	Generate revised Omni 9 objection report (.2); review for accuracy (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/24/2005	0.5	\$105.00	Investigation re: claims information request per Kirkland & Ellis
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/24/2005	0.6	\$126.00	Review gateway claims analysis report for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/24/2005	0.8	\$168.00	Prepare non-asbestos gateway objection report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/24/2005	0.8	\$168.00	Further review of gateway claims analysis reports for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/24/2005	1.0	\$210.00	Identify newly flagged objections on trade claims
RYAN GINGOYON - CAS		\$65.00	3/24/2005	3.3	\$214.50	Research and review non-Omni Orders/Stips affecting claims (1.8); Update claims status (1.5)
RYAN GINGOYON - CAS		\$65.00	3/24/2005	4.3	\$279.50	Continue research and review non-Omni Orders/Stips affecting claims (2.2); Update claims status (2.1)
MYRTLE JOHN - MANAGER		\$195.00	3/25/2005	0.1	\$19.50	Review 7th continuation order re 4th omni objections to claims as to continued objections, for status and disposition
MYRTLE JOHN - MANAGER		\$195.00	3/25/2005	0.1	\$19.50	Review 6th continuation order re 4th omni objections to claims as to continued objections, for status and disposition
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/25/2005	0.2	\$42.00	Email to Grace key contacts re: proposed omni 9 & 10 objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/25/2005	0.3	\$63.00	Complete changes made to claims affected by stipulation for scorecard report
RYAN GINGOYON - CAS		\$65.00	3/25/2005	3.6	\$234.00	Research and review non-Omni Orders/Stips affecting claims (1.7); Update claims status (1.9)
RYAN GINGOYON - CAS		\$65.00	3/25/2005	4.0	\$260.00	Research and review non-Omni Orders/Stips affecting claims (2.0); Update claims status (2.0)

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## Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>March 2005</b>						
<b>Non-Asbestos Claims</b>						
SUSAN BURNETT - CONSULTANT		\$150.00	3/25/2005	2.5	\$375.00	Review draft omnibus #9 and #10 objections.
ALISON KEENEY - CASE_SUPPORT		\$90.00	3/28/2005	0.2	\$18.00	Complete claim transfers
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/28/2005	0.2	\$42.00	Discussion w/ A Keeney re: transfer claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/28/2005	0.5	\$105.00	Update omni 4 claims per order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/28/2005	0.5	\$105.00	Update objection by omni spreadsheet per order service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/28/2005	0.5	\$105.00	Review responses to omni 9 email re: changes
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/28/2005	0.7	\$147.00	Review omni 4 & 8 orders (.3); check exhibits for modifications (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/28/2005	1.0	\$210.00	Update omni 8 claims per order
NOREVE ROA - CAS		\$65.00	3/28/2005	3.3	\$214.50	Research and review non-Omni Orders/Stips affecting claims (1.7); Update claims status (1.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/29/2005	0.2	\$42.00	Discussion w/ A Clark re: New York tax claim and settlement
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/29/2005	0.2	\$42.00	Add claim flags to b-Linx for resolved and unresolved litigation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/29/2005	0.5	\$105.00	Investigation re New York tax claim settlement per Grace request
JACQUELINE BUSH - SR_ANALYST		\$95.00	3/29/2005	1.5	\$142.50	BERT Review and verify data integrity of the claim status of matched claims in b-Linx application.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/29/2005	2.0	\$420.00	Identify and flag claims related to resolved and unresolved litigation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/30/2005	0.3	\$63.00	Discussions w/ M Grimm re: criteria for contracts reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/30/2005	0.8	\$168.00	Review contract reports for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/30/2005	0.9	\$189.00	Revise contract reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/30/2005	1.5	\$315.00	Generate contracts reports - claims to reconcile
MARISTAR GO - CAS		\$65.00	3/31/2005	0.5	\$32.50	Analysis of claims status charts and revise
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/31/2005	0.2	\$42.00	Investigation re: Megtec claims and omni 9
RYAN GINGOYON - CAS		\$65.00	3/31/2005	1.0	\$65.00	Analysis of claims status charts and revise as necessary
RODULFO DACALOS - CAS		\$65.00	3/31/2005	1.0	\$65.00	Research and review non-Omni Orders/Stips affecting claims (.5); Update claims status (.5)
RODULFO DACALOS - CAS		\$65.00	3/31/2005	2.8	\$182.00	Review/finalize claim status based on results of analysis of orders relating to claims
LEMUEL JUMILLA - CAS		\$65.00	3/31/2005	3.0	\$195.00	Research and review non-Omni Orders/Stips affecting claims (1.7); Update claims status (1.3)
NOREVE ROA - CAS		\$65.00	3/31/2005	3.6	\$234.00	Research and review non-Omni Orders/Stips affecting claims (1.9); Update claims status (1.7)
NOREVE ROA - CAS		\$65.00	3/31/2005	3.8	\$247.00	Research and review non-Omni Orders/Stips affecting claims (2.0); Update claims status (1.8)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	3/31/2005	1.7	\$357.00	Identify claims affected by orders/stipulations/settlements (1.0); complete modifications to claims as necessary (.7)
<b>Non-Asbestos Claims Total:</b>				<b>216.9</b>	<b>\$26,419.50</b>	
<b>March 2005 Total:</b>				<b>457.6</b>	<b>\$64,836.00</b>	

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
Grand Total:				457.6	\$64,836.00	

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**Professional Activity Summary**

Date Range: 3/1/2005 thru 3/31/2005

Category / Type / Name	Hourly Rate	Hours	Total Amt.
<b>Asbestos Claims</b>			
MANAGER			
Myrtle John	\$195.00	0.3	\$58.50
SR_CONSULTANT			
Susan Herrschaft	\$210.00	37.6	\$7,896.00
Total:		37.9	\$7,954.50
<b>Case Administration</b>			
DIRECTOR			
Steve Kotarba	\$275.00	2.1	\$577.50
CAS			
Lucina Solis	\$45.00	1.3	\$58.50
Marquis Marshall	\$45.00	11.0	\$495.00
CAS			
Belinda Rivera	\$45.00	2.1	\$94.50
Erika Velazquez	\$65.00	0.4	\$26.00
Corazon Del Pilar	\$45.00	0.7	\$31.50
Yvette Hassman	\$90.00	6.0	\$540.00
James Myers	\$65.00	3.8	\$247.00
Roy Baez	\$65.00	1.8	\$117.00
MANAGER			
Myrtle John	\$195.00	0.2	\$39.00
SR_CONSULTANT			
Susan Herrschaft	\$210.00	44.8	\$9,408.00
CONSULTANT			
Susan Burnett	\$150.00	5.0	\$750.00
CASE_SUPPORT			
Heather Walker	\$65.00	0.8	\$52.00
Lisa Ruppaner	\$95.00	12.1	\$1,149.50
James Bartlett	\$85.00	1.0	\$85.00
Alison Keeny	\$90.00	0.4	\$36.00
CASE_INFO			
Lisa Schroeder	\$45.00	0.7	\$31.50
Brianna Tate	\$45.00	4.3	\$193.50
PRACSUP			
Linda Simpson	\$65.00	0.2	\$13.00
Total:		98.7	\$13,944.50
<b>Data Analysis</b>			
SR_CONSULT_DATA			
Mike Grimmett	\$175.00	33.2	\$5,810.00
CONSULT_DATA			
Frank Visconti	\$125.00	21.3	\$2,662.50
Kong Tan	\$150.00	4.2	\$630.00
SR_ANALYST			
Jacqueline Bush	\$95.00	14.6	\$1,387.00
Anna Wick	\$110.00	4.4	\$484.00
Total:		77.7	\$10,973.50

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**Professional Activity Summary**

Date Range: 3/1/2005 thru 3/31/2005

Category / Type / Name	Hourly Rate	Hours	Total Amt
<b>Fee Applications</b>			
<b>CONTRACTOR</b>			
Martha Araki	\$210.00	26.4	\$5,544.00
Total:		26.4	\$5,544.00
<b>Non-Asbestos Claims</b>			
<b>CAS</b>			
Lemuel Jumilla	\$65.00	4.8	\$312.00
Ryan Gingoyon	\$65.00	42.8	\$2,782.00
Phillip Condor	\$65.00	19.0	\$1,235.00
Rodulfo Dacalos	\$65.00	21.1	\$1,371.50
Maristar Go	\$65.00	11.8	\$767.00
Airgelou Romero	\$65.00	2.3	\$149.50
Noreve Roa	\$65.00	16.6	\$1,079.00
<b>MANAGER</b>			
Myrtle John	\$195.00	3.0	\$585.00
<b>SR_CONSULTANT</b>			
Brendan Bosack	\$175.00	0.8	\$140.00
Susan Herrschaft	\$210.00	73.3	\$15,393.00
<b>CONSULTANT</b>			
Susan Burnett	\$150.00	10.7	\$1,605.00
<b>SR_ANALYST</b>			
Jacqueline Bush	\$95.00	1.5	\$142.50
<b>CASE_SUPPORT</b>			
Alison Keeny	\$90.00	3.2	\$288.00
Lisa Ruppaner	\$95.00	6.0	\$570.00
Total:		216.9	\$26,419.50
Grand Total		457.6	\$64,836.00